

<div>DEBIT NOTE</div> <div>DHARAMPAL PREMCHAND LTD.</div> <div>I-62, SECTOR - 9 NOIDA, Uttar Pradesh (09) - 201 301</div>															
Debit Note No : 00-DN-2020-00019					CIN.: U74100DL1972PLC006062										
Date : 17/12/2020					PAN : AAACD1952B										
					GSTIN : 09AAACD1952B1Z4										
Detail of Recipient					Place of Supply										
Name: TCPL Packaging Limited					Name: TCPL Packaging Limited										
Address: Survey No. 135/2, Village Dapada, Khanvil Road, Silvassa SILVASSA,Dadra and Nagar Haveli 396230.					Address: Survey No. 135/2, Village Dapada, Khanvil Road, Silvassa SILVASSA,Dadra and Nagar Haveli 396230.										
State: Dadra and Nagar Haveli State Code: 26 Country: India					State: Dadra and Nagar Haveli State Code: 26 Country: India										
GSTIN/UIN: 26AAACT1406E1ZX					GSTIN/UIN: 26AAACT1406E1ZX										
S.No	Item Description	HSN Code	Relevant Invoice No.	Invoice Date	QTY	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
							Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
002	LAMINATE FOR NAURATAN PAN MASALA RS. 50 PO	39206919	SI2604202100947	30/11/2020	22.09	9188.19	.00	.00	.00	.00	18.00	1653.87	.00	.00	10842.06
TOTAL VALUE					22.09	9188.19	.00		.00		1653.87		.00		10842.06
Total Value															10842.06
Total invoice Value (In Figure)		10842.06		Total GST/CESS (In Figure):		1653.87									
Total Invoice Value (In words)		RUPEES TEN THOUSAND EIGHT HUNDRED FORTY TWO AND PAISE SIX ONLY													
Whether Tax is Payable under Reverse Charge Basis : N															
Remarks : DEBIT NOTE is being raised for the defective/ substandard zipper Laminate received vide your Invoice No. SI2604202100737 dtd. 19.10.2020.TCPL Bill dtd. 30/11/2020 (SI2604202100947) has been referred as payment has been made against the bill dtd. 19.10.2020															
<div>for DHARAMPAL PREMCHAND LTD.</div> <div>(AUTHORISED SIGNATORY)</div>															
<div>Regd. Office: 4873, Chandni Chowk , Delhi (07) - 110 006</div> <div>Corporate Office: A-34,35, Sector 60 Noida, Uttar Pradesh (09) - 201 301</div>															